Approved Street se 2001/05/10 : CIA-RDP78-03991A000100050044-7 Security Information

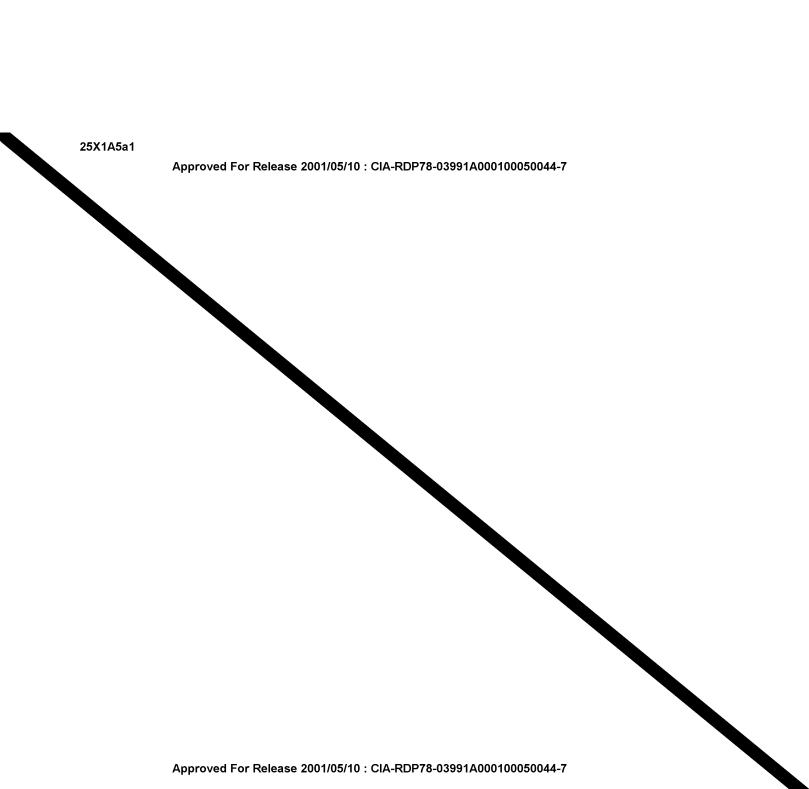
Contract Section Report for week ended 6 May 1953

25X1A9a	Executed Cases		
Procurement Officer	Contract Documents	Actual Cost	Other Documents
		\$ 53,252	2
·	ļ	111,7750	1
	4	2,886	-
	.	-	-
	2	10,020	2
	2		2
	-	-	1
	***		3_
	14	\$ 177.908	11
			•

Business Pending End of Period Status by individual Procurement Officer of Contract documents pending

25X1A9a	Status Code A B C D E 5 2 1 2 5 - 5 - 2 1 9 2 2 - 5 2 6 1 1 1 2 1 2 - 4 - 3 3 1 6 - 1 4 15 20 12 26 6	8 12 16 14 4 7 13	No add*1 Proc. Off F-1 F-2 1 2 5 2 - 4 1 7 1 1 2 1 17 14	icers	Total 1 4 9 4 1 11 3 37	9 16 25 18 8 8 24	\$ 279,770 155,595 127,580 155,484 15,812 296,760 430,403	Other Doc'mts 16 4 3 4 1 16 44
B. Pend C. Pend D. Nego E. Pend F. No f 1. F	Status of action ling receipt of moding bid opening actions Underwaying drafting of curther action requesting typing and lending signature lending final clear	re detailed awards on tractus uired by mailing of Contra	al document procurem to Contra actor	mation nts ent offic actor	ers:	6 мау	1953 15 20 12 26 6 17 14 6	79 <u>37</u> 116

Note: 17 actual requisitions and 27 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that the separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 12.



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Requisitions

PURCHASE SECTION REPORT For Week Ended 6 May 1953

	pending end of during week	previous week	227 <u>231</u> ⁴⁵⁸	
	ed during week pending end of	week	221 237	
Purchase Orde	ers Issued	_	311	\$148,933.35
Correspo Invitat: Bills o	e Orders	•	14 0 15 <u>0</u> 29	
		Status of Pending Rec	quisitions*	
Held mo	Action ss than 15 days re than 15 days tal Without Act	ion	66 0 66	Estimated Value \$31,751.70 -0- \$31,751.70
Не			23 0 23	\$33,628.09 -0- \$33,628.09
He	Receipt or Ope Ld less than 30 Ld more than 30 Total	days	111 0 111	\$29,150.00 -0- \$29,150.00
He	Clearance from ld less than 30 ld more than 30 Total		202	\$500.00 -0- \$500.00
He.	Completion of a ld less than 30 ld more than 30 Total		33 2 35	\$1,592.50 <u>250.00</u> \$1,842.50
Total W	ith Action		<u>171</u>	\$65,120.59
C. Total Per	nding Requisition	ons	237	<u>\$96,872.29</u>
D. Total Hor	urs of Overtime	during the past week	: 26	

*Details for each Purchasing Agent are in Purchase Section.

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